2001

## Los Angeles Revitalization Zone Deduction and Credit Summary

CALIFORNIA FORM	
3806	

Attach to your California tax return.	Socia	Social security or California corporation number						
Name(s) as shown on return	FEIN							
		-	-					
Secretary of State	file nu	ımber			_	_		
A. Check the appropriate box for your entity type:								
☐ Individual ☐ Estate ☐ Trust ☐ C corporation ☐ S corporation ☐ Partnersh	nip							
☐ Exempt organization ☐ Limited liability company ☐ Limited liability partnership								
B. Enter the name of the Los Angeles Revitalization Zone (LARZ) business:								
C. Enter the address (actual location) where the LARZ business is conducted:								
D. Enter the name of the community within the former LARZ in which the business and/or investment ac	tivity	is lo	cated.	See (	General	Inforr	nation	— ۱ D,
Geographic Boundaries.								
E. Principal Business Activity Code number of the LARZ business								
Enter the six-digit number from the Codes for Principal Business Activity.								
F. Gross annual receipts of the business								
G. Total asset value of the business								
Part I Credit Carryovers Used								
1 Hiring and sales or use tax credit carryovers claimed on the current year return:								
a Construction hiring credit carryover from Worksheet VI, line 8A, column (d) or line 11, column (c)	)							
<b>b</b> General hiring credit carryover from Worksheet VI, line 9A, column (d) or line 12, column (c)								
c Sales or use tax credit carryover from Worksheet VI, line 10A, column (d) or line 13, column (c) .								
Add line 1a, line 1b, and line 1c								
Note: To figure the amount of credit carryovers to carry over, complete Worksheet VI on Side 2.								
Part II Net Operating Loss (NOL) Carryover and Deduction								
2 a Enter the LARZ NOL carryover from prior years from Worksheet V, line 15, column (b)				2a				
<b>b</b> Enter the total LARZ NOL deduction used in the current year from Worksheet V, line 15, column (c)								
Enter this amount on Schedule CA (540 or 540NR), line 21e, column B; Form 100, line 21; Form 10		line 2	21;					
Form 100S, line 19; or Form 109, line 3 or line 11				2b				
c Enter the LARZ NOL to carry over to future years from Worksheet V, line 15, column (e)				<b>2</b> c	:			
ELECTION: For those taxpayers eligible for an NOL carryover under R&TC Sections 17276.2, 1727	76.4,	1727	6.5, 1	7276.	6, 2441	6.2,		
24416.4, 24416.5, or 24416.6, the act of claiming an NOL carryover on this form constitutes the in	rrevo	cable	e elec	tion to	apply	the		
loss under R&TC Sections 17276.4 or 24416.4, for taxpayers operating a trade or business within	the L	ARZ	. If yo	u elec	t to car	ry		
over an NOL under the LARZ provisions, you cannot carry over any other type and amount of NOL	. from	this	year.					
Part III Portion of Business Attributable to the Former LARZ								
3 Enter the average apportionment percentage of your business that is in the former LARZ from Workship	neet I\	/, Sec	ction A	١.				
line 4. If your operation is wholly within the former LARZ, the average apportionment percentage is 10					3			
Part IV Recapture of Deduction and Credits								
4 Recapture of construction hiring credit from Worksheet I, line 2, column (b)								
5 Recapture of general hiring credit from Worksheet I, line 2, column (c)				5				

		utation of Credit Carryover litations. See instructions.	Limitations — Los Angele	es Revitalization Zone	
<ol> <li>Trade or business in column (c) on this line Note: Corporations (see instructions Pa</li> <li>Corporations: Enter</li> <li>Multiply line 1 by line</li> <li>Enter the LARZ NOLE</li> <li>LARZ taxable incomes</li> <li>Compute the amount Form 541, line 2 or Form 109, line S corporations, s</li> <li>Enter the smaller of Go to Part II, Part II</li> </ol>	comine are which ine are the are 2 deduce. Successful to fit to fit are the are in the area are in the are	e. Individuals: Enter the amour and on line 3 (skip line 2). See in file a combined report, enter the amour average apportionment percents	nstructions. the taxpayer's business incor age from Worksheet IV, Secti	on A, line 4. See instructions  6a  6b	1 2 3 4 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
(a)	JI CUI	(b)	(c)	(d)	(e)
Credit name		Total prior year credit carryover	Limitation based on LARZ business income	Used on Schedule P (can never be greater than col. (b) or col. (c))	Carryover (col. (b) minus col. (c))
	Α				
8 Construction hiring	В				
9 General hiring A B					
10 Sales or use tax A					
Part III Limitation of  (a)  Credit  name	Cred	lit Carryovers for S Corporatio  (b)  Total  prior year  credit carryover	(c) Credit carryover used this year by S corporation	(d) Carryover (col. (b) minus col. (c))	
11 Construction hiring		,	·		-
12 General hiring					-
13 Sales or use tax					-
Part IV Limitation of C	Credit	Carryovers for Corporations ar	nd S Corporations Subject to F	Paying Only the Minimum Fran	chise Tax. See instructions.
<b>(a)</b> Credit name		<b>(b)</b> Total prior year credit carryover	(c) Carryover (enter amount from col. (b))		
14 Construction hiring					
15 General hiring				-	
16 Sales or use tax				-	
				-	